SBJ Holdings 1, LLC v. Netflix, Inc. et al

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## ATTACHMENT A TO SUBPOENA TO VIGNETTE CORPORATION **DEFINITIONS**

Filed 08/28/2007

A. "VIGNETTE," "YOU" and "YOUR" as used herein, means Vignette Corporation and any parent entities, subsidiaries, divisions, affiliates, branches, wholly or partly owned entities of VIGNETTE, any and all predecessors and successors thereof, and any entities acting or purporting to act for or on behalf of, or who are subject to the direction or control of, any of the foregoing entities, including agents, employees, officers, directors, attorneys, consultants, contractors, subcontractors and representatives.

- B. "SBJ" as used herein, means the named plaintiff SBJ HOLDINGS 1, LLC, and any parent entities, subsidiaries, divisions, affiliates, branches, wholly or partly owned entities of SBJ, any and all predecessors and successors thereof, and any entities acting or purporting to act for or on behalf of, or who are subject to the direction or control of, any of the foregoing entities, including agents, employees, officers, directors, attorneys, consultants, contractors, subcontractors and representatives.
- C. "NETFLIX" as used herein, means one of the named defendants Netflix, Inc., and any parent entities, subsidiaries, divisions, affiliates, branches, wholly or partly owned entities of NETFLIX, any and all predecessors and successors thereof, and any entities acting or purporting to act for or on behalf of, or who are subject to the direction or control of, any of the foregoing entities, including agents, employees, officers, directors, attorneys, consultants, contractors, subcontractors and representatives.
- . "AMAZON" as used herein, means one of the named defendants Amazon.com, Inc., and any parent entities, subsidiaries, divisions, affiliates, branches, wholly or partly owned entities of AMAZON, any and all predecessors and successors thereof, and any entities acting or purporting to act for or on behalf of, or who are subject to the direction or control of, any of the foregoing entities, including agents, employees, officers, directors, attorneys, consultants, contractors, subcontractors and representatives.
  - "BORDERS" as used herein, means one of the named defendants Borders Group, E.

ATTACHMENT A TO SUBPOENA TO VIGNETTE

Civil Action No.

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Inc., any parent entities, subsidiaries, divisions, affiliates, branches, wholly or partly owned entities of BORDERS, any and all predecessors and successors thereof, and any entities acting or purporting to act for or on behalf of, or who are subject to the direction or control of, any of the foregoing entities, including agents, employees, officers, directors, attorneys, consultants, contractors, subcontractors and representatives.

- "PATENT-IN-SUIT" as used herein, means U.S. Patent No. 6,330,592, titled F. 'Method, Memory, Product, and Code for Displaying Pre-Customized Content Associated with Visitor Data," dated December 11, 2001.
- G. "PATENT SUBJECT MATTER" as used heroin, means any method, program(s), application, use, product, or code for displaying pre-customized content associated with user Visitor data.
- "INVENTORS" as used herein, means the inventors listed on the PATENT-IN-H. SUIT, Michael K. Makuch and Neil Webber.
- "STORYSERVER" as used herein means YOUR STORYSERVER software I, product, including all versions and derivatives thereof.
- "Documents" shall mean the original and all non-identical copies of any written, J. typed, printed, photocopied, photographic, machine-readable, magnetically or optically recorded matter of any kind, or electronically stored information, including, but not limited to, letters, envelopes, forms, affidavits, correspondence, telegraphs, telecopics, telefaxes, paper communications, electronic communications, signed statements, tabulations, charts, memoranda, checks, appointment books, records, proposals, memoranda or other transcriptions by mechanical device, by longhand or shorthand recording, tape recorded or by electronic or any other means, computer-generated information, computer software, computer programs, computer code, intraoffice communications, interoffice communications, all summaries of oral communications, telephonic or otherwise, microfiche, microfilm, lists, bulletins, calendars, circulars, desk pads, opinions, ledgers, minutes, agreements, journals, diaries, contracts, invoices, balance sheets, telephone messages or other messages, magazines, pamphlets, articles, notices, newspapers, studies, summaries, worksheets, telexes, cables and all other graphic materials, writings and ATTACHMENT A TO SUBPORNA TO VIGNETTE Civil Action No. 2:07-cv-120-TJW

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Filed 08/28/2007

instruments, however produced or reproduced. A document includes all documents appended thereto.

- "Communications" shall refer to all written, oral, telephonic or other inquiries, K. dialogues, discussions, conversations, interviews, correspondence, consultations, negotiations, agreements, understandings, meetings, letters, notes, telegrams, advertisements, computer mail, email and all other documents evidencing any verbal or nonverbal interaction between persons and entities.
- The terms "relating to" or "relate to" shall mean concerning, showing, L. demonstrating, comprising, citing, quoting, regarding, involving, representing, evidencing, constituting, discussing, mentioning, containing, analyzing, supporting, embodying, reflecting, identifying incorporating, describing, commenting on, referring to, considering, recommending, dealing with or pertaining to in whole or in part.
- The terms "or" and "and" shall be read in the conjunctive and in the disjunctive M. wherever they appear, and neither of these words shall be interpreted to limit the scope of these Requests.
- The singular form of any word shall be deemed to include the plural. The plural N. form of any word shall be deemed to include the singular.
- The term "this ACTION" shall refer to SBJ Holdings I, LLC v. Netflix, Inc., et Q. al., United States District Court, Eastern District of Texas, Civil Action No. 2:07-cv-120-TJW.

## INSTRUCTIONS

In responding to the following requests, famish all available documents, including A. documents in the possession, custody, or control of any of YOUR directors, officers, agents, employees, representatives, associates, investigators or division affiliates, partnerships, parents or subsidiaries, and persons under YOUR control, as well as documents which YOU have a legal right to obtain, not merely documents in the direct possession of VIGNETTE. If you cannot fully respond to the following requests after exercising due diligence to scenre the documents requested thereby, so state, and specify the portion of each request that cannot be responded to fully and completely. In the latter event, state what efforts were made to obtain the requested ATTACHMENT A TO SUBPORNA TO VIGNETTE Civil Action No. 2:07-cv-120-TJW

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Filed 08/28/2007 512-741-3156

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1	documents.				
?	В.	If YOU object to any portion of any request for production of documents, please			
3	provide all documents responsive to the portion of the request to which it does not object as soon				
4	as possible.				
5	C.	Electronic records and computerized information must be produced in native			
б	format, together with a description of the system from which they were derived sufficient to				
7	permit rendering the records and information intelligible.				
8	D.	Selection of documents from the files and other sources and the numbering of such			
9	•				
0.					
ו	<b>E.</b>	File folders with tabs or labels or directories of files identifying documents called			
2	for by these r	equests must be produced intact with such documents.			
3	P.	Documents attached to each other shall not be separated.			
١ ا	G.	If YOU assert that cortain documents or things are privileged, please identify:			
۱		1. The nature of the priviloge;			
		2. The author(s) of the documents;			
		3. All recipients of the documents;			
	,	4. The date the document was created;			
		5. The subject matter to which the document pertains; and			
I		6. All persons with access to the documents.			
l	Н,	The requests contained herein are intended to be continuing in nature so as to			
	require supplementation promptly following the discovery of additional responsive information.				
	I.	If any request is unclear or ambignous, please do not delay, but contact counsel for			
	Netflix, Amaz	on, and Borders, immediately for clarification.			
İ	J.	If YOU consider any documents that YOU are producing to be confidential or			
	highly confidential, please designate them accordingly and such documents will be handled				
	pursuant Pater	t Local Rule 2-2 of the Eastern District of Texas until entry of a Protective Order,			
ATTACEMENT A TO SUBPOENA TO VIGNETTE  Civil Action No. 2:07-cv-120-TJW					

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ATTACHMENT A TO SUBPOENA TO VIGNETTE

## Civil Action No.

1. All documents relating to the research, design, development, implementation, operation, evaluation, or testing of STORYSERVER or the PATENT SUBJECT MATTER prior to December 5, 1998, including but not limited to specifications, user manuals, programmer guides, demonstrations, application notes, operating handbooks, operating instructions, datasheets, diagrams, schematics, software, firmware, source code, object code, executable code, software language references, test plans, test procedures, test results, test documents, documents related to shared development projects, press releases, product roadmaps, white papers, marketing collateral, and related communications such as email and memorrands.

REQUESTS FOR PRODUCTION OF DOCUMENTS AND THINGS

- 2. Documents sufficient to evidence each discussion with, or disclosure to, or other manner of providing to a third party, or sale/license of, offer to sell/license, or other prospective or actual commercialization of, the STORYSERVER product or the PATENT SUBJECT MATTER prior to December 5, 1998, including but not limited to contracts, purchase orders, invoices, advertisements, marketing materials, offer letters, beta testing agreements, and third party or joint development agreements.
- 3. All documents and communications relating to the PATENT-IN-SUIT, including but not limited to patent applications, opinions, summaries, descriptions, analysis, notes, notebooks, valuations, drafts, prior art searches, assignments, mortgages, transfers, agreements, licenses, or offers to license.
- 4. All documents and communications referring or relating to SBJ, NETFLIX, AMAZON or BORDERS.
- All documents and communications relating to this ACTION, including but not limited documents relating to YOUR interest in this ACTION.